

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For other works)

Date

Dasarahalli

Sub-Division

Dated

Cash Book Voucher No

Dated

Head of Account

Work (as Per Sanctioned Estimate) **Construction and repairs to culvers in Dasarahalli in Ward no. 15**

of Contractor and Full Address: **Sri. D. V Kumar, No. 657/1, 5th Main, Lava Khusa Nagara, Laggere, Bengaluru**

Reference to Agreement No **EE/DD/VO/272/2017-18**

Noted that the measurements were taken by me on **05/09/18** and recorded in pages **67318/67323**

Measurements Book No. **67417-18** and that the work is satisfactorily executed

Contractor Signature

Officer-in-charge of work

Notified that the measurements were taken by me on **15/09/18** and found correct. The work is satisfactorily executed. The quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Memorandum of Payment

Work Code No. 015-18-000027

Sub-Division Officer

Amount

1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Voucher	
	No. Dated S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
	Deduct cash advance made on the office cash book vehicle No.	
	Dated Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Total.....

Contractor Signature.

Received Rs. (in wards)

By cash and by adjustment of payment as per memorandum.

Witnesses:

(for use in the office)

Date: Dated:

Paid by me by cheque Dated:

Cash Rs. making payment dated:

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specification
2	Plain cement concrete M-10 with OPC cement at 220 kg with crushed 40mm down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.6CM in Foundation mechanically mixed placed in foundation and compacted by vibration including curing for 7 days completed as per specification.
3	Providing and removing centering shuttering strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials labour complete as per specification
4	Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.46cum with super plaster @ 3mm confirming to IS 9103-1999 Reaffirmed-2008 i) Upto 5m height
5	TMT/MS bar Reinforcement KSRB M2200-6 Supplying fitting and placing TMT bar reinforcement in Sub-structure complete as per drawing and technical specifications complete as per specification. MORTH specification No. 1600 & 2000
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 Km a) Basic rate for haulage of material as per item No. 17.4 KSRB: M 100.4-Rs. 2.00 Tonne.Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00 Km c) Add loading and unloading

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.

Previous Measurement			Present Measurement			Total Up-to-date	
Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
			193.80	195.00	37791.00	193.80	37791.00
			30.37	6400.00	194368.00	30.37	194368.00
			460.80	407.00	187546.00	460.80	187546.00
			~~123.47~~ 123.87	7200.00	888264.00	~~123.87~~ 123.37	888264.00
			10.860	61600.00	668976.00	10.860	668976.00
			193.80	85.00	16473.00	193.80	16473.00
			Total amount ⇒		1993418.00/-	⇒ 1993418.00/-	

Signature

Signature
 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ, ಆರೋಗ್ಯ
 ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
 ಬಾಗಲಗುಂಟೆ, ಬಿಜಿಎಂಪಿ
 ಬೆಂಗಳೂರು